

December 07, 2018

Clerk, U.S. Bankruptcy Court

IT IS ORDERED AND NOTICE IS GIVEN THAT:

(a) The trustee is authorized to compensate the debtor's attorney in the amount requested below without further notice or order if this application and order thereon are timely served unless, within 30 days of the FILED date, a party files a written objection setting forth specific grounds for the objection with the clerk at 1050 SW 6th Ave. #700, Portland OR 97204. If the amount requested includes fees for work necessary to complete the case, and payment of the fees will have any impact on creditor distributions, the trustee is authorized to compensate the attorney in the amount requested for work necessary to complete the case 21 days after an itemized bill for the additional work is filed and the bill is served on the debtor unless, within 14 days after service, a written objection is filed.

(b) The applicant must: (1) comply with all provisions in the court's Notice to Serve Document(s), and (2) serve this document and file the completed certificate of service using this document without any attachments.



TRISH M. BROWN
U.S. Bankruptcy Judge

UNITED STATES BANKRUPTCY COURT
DISTRICT OF OREGON

In re)	
)	Case No. _____
)	
)	[ONLY FOR CHAPTER 13 CASES]
)	APPLICATION BY DEBTOR'S ATTORNEY
)	FOR SUPPLEMENTAL COMPENSATION;
Debtor(s))	AND ORDER AND NOTICE THEREON

I, the undersigned debtor's attorney, whose address and phone number are _____, apply for additional compensation from the debtor's estate for the period from _____ to _____ in the sum of \$_____ (which is not less than \$500 unless this is a final application, and which, if this is a final application, includes \$_____ in anticipated additional fees to complete the case), per the attached itemized billing summary.

I CERTIFY THAT:

1. This (**Check One**) IS IS NOT my final application for compensation in this case.
2. I have previously been awarded a total of \$_____. If granted, the total approved compensation amount will be \$_____.

3. My Disclosure of Compensation shows the debtor(s) and I agreed to:

___ Schedule 2 ___ Schedule 3.

4. My previous application for compensation (i.e., either the original compensation disclosure or a supplemental application) was filed on _____, which is more than six months from the date of this application unless this is my final application.

5. Allowance of this application will (mark all that apply):

___ not affect the distribution to creditors.

___ not change the length of the plan which is estimated at _____ months.

___ change the length of the plan from an estimated _____ months to an estimated _____ months.

___ delay the distribution to creditors by approximately _____ months.

___ reduce the distribution to general unsecured creditors from an estimated _____% to an estimated _____ %

___ require that the debtor pay more, either by additional or increased plan payments sufficient to pay the additional fees.

___ other: _____
_____.

6. Applicant will file a modified plan within 28 days of allowance of the compensation requested in this application if the allowance will otherwise require plan modification.

7. Applicant declares that, except as explained below, the minimum time billed is not in increments that exceed .1 hour (6 minutes), and that any time spent working on multiple matters concurrently has been allocated between those matters so that total billings do not exceed the actual time spent:

DATE: _____

Debtor's Attorney

STOP: BEFORE SERVING COPIES, SUBMIT THE MOTION TO OBTAIN A JUDGE'S ORDER!

CERTIFICATE OF SERVICE

I certify that on _____ a copy of this application and order thereon (without attachments unless the order requires service of an economic impact statement on the debtor), and any Notice of Hearing prepared by the court per the judge's order, were served on the debtor, and, if amounts requested and anticipated exceed \$1,000, on all creditors who filed claims and entities that filed a request to receive all case notices.

Signature & Relation to Applicant

Chapter 13 Post-Confirmation Fee Itemization

Hackett Law Firm, LLC 1500 NW Bethany Blvd. #288 Beaverton, OR 97006

Client(s): Stratton Case No.: 16-31781						
Hourly Rates:						
Ryan Hackett (RPH), Attorney: \$360/hr						
Rosemary Zook (REZ), Attorney: \$360/hr						
Christy Dickson (CLD), Josh Orem (JRO) Attorney: \$200/hr						
Cheryl Riley/Terrien (CLR/CLT), Paralegal: \$190/hr						
Legal Assistant: \$130/hr						
All Other Staff: \$75/hr						
Date	Description of Task	Staff	Time	Rate	Cost	
11/8/2017	received signed supplementa fees, uploaded certificate of service, emailed client heads up and mailed copy of supplement fees to client	KDR	0	75	\$	-
2/14/2018	letter to client to request copy of 2017 tax returns	CLT	0.2	190	\$	38.00
5/15/2018	email client to request copy of 2017 Tax Returns	HLW	0.1	75	\$	7.50
5/15/2018	email from client regarding he will get us a copy of his 2017 tax returns	HLW	0	75	\$	-
7/13/2018	letter to client regarding still need Financial Management Certificate	HLW	0.2	75	\$	15.00
8/27/2018	client emailed regarding paying on 2017 returns and needs to get us new employment information for wage order	CLT	0	190	\$	-
8/27/2018	emailed client regarding need copy of 2017 returns, and pay stubs should have information we need for wage order, & possible amended income and expense schedules	CLT	0.1	190	\$	19.00
8/28/2018	client emailed will get us returns, and pay stubs and then questions regarding Discharge	CLT	0	190	\$	-
8/28/2018	email client back regarding Discharge questions	CLT	0.1	190	\$	19.00
9/4/2018	client tried to email copy of 2017 returns, email back that attachment did not work	CLT	0	190	\$	-
9/4/2018	client emailed current pay stub, saved to client file	CLT	0	190	\$	-
9/4/2018	prepared and filed Amended Wage Order with court	CLT	0.2	190	\$	38.00
9/4/2018	emailed client regarding amended wage order filed and possible amended income and expense schedule, we will need at least 3-4 more pay stubs	CLT	0.1	190	\$	19.00
9/4/2018	emails with client regarding making payments to Trustee directly	CLT	0.1	190	\$	19.00
9/5/2018	client emailed 2017 tax returns, saved to client file	CLT	0	190	\$	-
9/5/2018	redacted the 2017 tax returns and forward a copy to the Trustee	CLT	0.1	190	\$	19.00
9/5/2018	emailed client regarding post filing tax debts	CLT	0	190	\$	-
9/5/2018	letter to client regarding post filing tax debts	CLT	0.2	190	\$	38.00
9/5/2018	client emailed 2017 tax debts will be paid by end of year	CLT	0	190	\$	-
9/5/2018	received signed amended wage order from court, email to client with heads up to watch pay stubs	CLT	0.1	190	\$	19.00
9/6/2018	emails with client regarding getting copy of wage order to employer	CLT	0	190	\$	-
9/14/2018	TT office emailed regarding client has huge increase in income, need amended income and expense schedules	CLT	0	190	\$	-
9/14/2018	emailed client regaring TT is raising increased income issues, need to file amended I and J schedules, need current pay stubs and updated expenses	CLT	0.1	190	\$	19.00
9/21/2018	emailed client to confirm he received the previous email and is working on getting pay stubs and updated expenses	CLT	0.1	190	\$	19.00
9/25/2018	emails with client regarding updating schedules	CLT	0.1	190	\$	19.00
10/5/2018	client emailed updated expenses, saved to client file	CLT	0	190	\$	-
10/5/2018	emailed client request for copies of curent pay stubs	CLT	0.1	190	\$	19.00
10/5/2018	client emailed information regarding Income, email back need copies of pay stubs	CLT	0.1	190	\$	19.00
10/15/2018	called client discussed pay stubs for amendments, notes to file	CLT	0.1	190	\$	19.00

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10/18/2018	client emailed current pay stubs, saved to clients file	CLT	0	190	\$	-
10/18/2018	began working up amended income and expense schedules, email to client with questions regarding both	CLT	0.2	190	\$	38.00
10/22/2018	phone call with Colleen with payroll called regarding three checks went out with wrong case number to Trustee	CLT	0.1	190	\$	19.00
10/22/2018	emailed Trustee's office request to track down the three payments with the wrong case number	CLT	0.1	190	\$	19.00
10/23/2018	Trustee emailed and copied in payroll that funds will be transferred to the correct case	CLT	0	190	\$	-
10/24/2018	emailed client to make sure he received our last email with questions regarding income and expenses	CLT	0.1	190	\$	19.00
10/24/2018	prepared modified Plan, emailed with amended schedules to client for review and signature	CLT	0.4	190	\$	76.00
10/25/2018	notes to file regarding the baby and what expenses he covers	CLT	0	190	\$	-
10/25/2018	emailed client modified Plan and amended Schedules again with note we need him to sign off on amendments	CLT	0.1	190	\$	19.00
11/1/2018	client emailed signed modified Plan and amended schedules, saved to client file	CLT	0	190	\$	-
11/1/2018	prepared the Notice of Modified plan, emailed with the modified Plan and amended schedules to the Trustee	CLT	0.2	190	\$	38.00
11/1/2018	emailed client that modified Plan has been forwarded to the Trustee	CLT	0	190	\$	-
11/1/2018	prepared mailing labels for modified Plan	CLT	0	190	\$	-
11/2/2018	Trustee's office emailed they want the increased income issue resolved before modified Plan will be approved	CLT	0	190	\$	-
11/2/2018	emailed client regarding Trustee wants detailed information regarding increased income or agreement to pay 100% to all creditors	CLT	0.1	190	\$	19.00
11/5/2018	called client no answer, no mail box set up	CLT	0	190	\$	-
11/5/2018	emailed client to confirm he received email regarding increased income and to see if he had any questions.	CLT	0.1	190	\$	19.00
11/5/2018	client called for CLR - email to CLR to please call back	HAS	0	75	\$	-
11/5/2018	tried to return clients call, no answer, voicemail not set up	CLT	0	190	\$	-
11/5/2018	phone call with client regarding increase income, notes to file	CLT	0.2	190	\$	38.00
11/5/2018	emailed Trustee's office back regarding the increased income	CLT	0.1	190	\$	19.00
11/6/2018	Trustee's office emailed they want pay stubs from client going back six months	CLT	0	190	\$	-
11/6/2018	emailed client request for pay stubs going back 6 months	CLT	0.1	190	\$	19.00
11/8/2018	phone call with client regarding pay stubs Trustee wants, discussed offer he wants to give to Trustee	CLT	0.1	190	\$	19.00
11/8/2018	emailed Trustee's office clients offer to resolve the increased income issue	CLT	0.1	190	\$	19.00
11/8/2018	Trustee's office emailed back to ask client again about \$475 a month offer to pay 100% to creditors	CLT	0	190	\$	-
11/8/2018	email Trustee's office regarding client says he just can't afford the increase	CLT	0.1	190	\$	19.00
11/8/2018	Trustee's office emailed they will discuss file with Wayne Godare	CLT	0	190	\$	-
11/15/2018	Trustee's office emailed informal objections to Modified Plan	CLT	0	190	\$	-
11/15/2018	updated schedules and modified Plan, emailed to client for review and signature	CLT	0.3	190	\$	57.00
11/16/2018	tried to call client, no answer, no voicemail	CLT	0	190	\$	-
11/16/2018	emailed client regarding tried to call him back, no answer, no voicemail, he can call or email me back	CLT	0	190	\$	-
11/19/2018	client emailed he changed his mind, wants to do \$475 a month and minimum 100% Plan	CLT	0	190	\$	-
11/19/2018	emailed Trustee office regarding client changed his mind	CLT	0.1	190	\$	19.00
11/19/2018	emailed client we have reached out to the Trustee's office; possible increase if need for supplemental fees	CLT	0.1	190	\$	19.00

Chapter 13 Post-Confirmation Fee Itemization**Hackett Law Firm, LLC 1500 NW Bethany Blvd. #288 Beaverton, OR 97006**

11/20/2018	Trustee's office emailed Order Amending Plan to make min 100% non- modifiable, reviewed, email back OK to file	CLT	0.1	190	\$	19.00
11/21/2018	recived Order Amending Plan, updated Plan in file, emailed client copy of Order and note will get Amended Wage Order filed	CLT	0.1	190	\$	19.00
11/21/2018	prepared and filed amended wage order with court	CLT	0.2	190	\$	38.00
11/21/2018	reviewed for additional attorney fees	CLT			\$	35.00
					\$	969.50